

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Adding the names of the Principal Secretaries and dates on incumbency board of Public Enterprises Department – Expenditure of Rs2,200/- Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 115

Dated:-18- 07-2013
Read the following:

From the Manager, Lepakshi Handicrafts Emporium Gunfoundry,
Hyderabad., Invoice No. 3143, dated.01.06.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,200- (Two Thousand Two hundred Rupees only) to the Lepakshi Handicrafts Emporium Gunfoundry, Hyderabad towards the cost of adding the names of Principal Secretaries and Dates on incumbency board of Public Enterprises Department by them for the use of Public Enterprises Department under Non-Plan Budget 2013-2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department –130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager, Lepakshi Handicrafts Emporium Gunfoundry, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NIRMALA
DEPUTY SECRETARY TO GOVERNMENT

To
The Manager,
Lepakshi Handicrafts Emporium, Gunfoundry, Hyderabad.
The Public Enterprises(Claims) Department (two copies)
The Accountant General A.P., Hyderabad.
The Dy. PAO, A.P. Secretariat, Hyderabad.
SC/SF.

//FORWARDED:BY:ORDER//

SECTION OFFICER